

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT	60	Order No	09200941829	PO DATE	JUL 1, 2009	ACT TYPE	E 1	COMMENTS	VENDOR/ISSUING	510310977 AB	W/F	FUND	DEPT	ORGN	PO TOTAL	100000.00
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- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
  2. All prices P.O.B. destination unless otherwise indicated.
  3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
  4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
  5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
  6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES  
Signed [Signature] Date 7/6/09  
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY  
DELAWARE DEPT OF LABOR  
DIV OF EMPLOYMENT & TRAINING  
P O BOX 9828 4425 NO MARKET ST  
WILMINGTON, DE 19802

VENDOR  
DEL ASSN OF REHAB FACILITIES  
DELAWARE ACH TRANSACTIONS ONLY  
100 WEST 10ST STE 103  
WILMINGTON, DE 19801

LINE NO.	QTY	Fund Dept	ORGN	APPR	OBJ	SUB	PROG	REPT	DESCRIPTION	AMOUNT	WD
1	09	225 60	09200101	2158	5061			2158	TEMPORARY EMPLOYMENT SERVICE	\$100,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	100000.00	\$100,000.00
2	ARRA WAGNER PEYSER			
3	TEMPORARY STAFF FOR ALL LOCAL OFFICES			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$100,000.00
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